



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8841-1/13**
Award Sheet

TECHNICAL SERVICES DIVISION

BID NO.: **8841-1/13**

PREVIOUS BID NO.: **NONE**

TITLE: **CROSSBEAM NETWORK SYSTEM-PREQUAL**

CURRENT CONTRACT PERIOD: **01/01/2009** through **12/31/2012**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. **8841-1/13**

Award Sheet

DPM Notes

This is an "Open Pool" to authorized CROSSBEAM partners who meet all defined pre-qualification. requirements.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MUNN, JAMES D.**

PHONE: 305 375-1443

FAX: 305 375-5688

EMAIL: MUNNJ@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION

VENDOR NAME: **FISHNET SECURITY INC**
 DBA:
 FEIN: **431806449** SUFFIX : **01** 64108
 STREET: **1710 WALNUT STREET** CITY: **KANSAS CITY** ST: **MO** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-732-9406**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BOB A BARICAK	813-639-7539	888-732-9406	678-623-5911	BOB.BARICAK@FISHNETSECURITY.COM

VENDOR NAME: **COMPUQUIP TECHNOLOGIES INC**
 DBA:
 FEIN: **592189948** SUFFIX : **01** 33122
 STREET: **8399 N.W. 30TH TERRACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-232-9655**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID ROSENWALD	305-436-7272	800-232-9655	413-280-6742	DROSENWALD@COMPUQUIP.COM

VENDOR NAME: **SECURE IP SOLUTIONS LLC**
 DBA: **SOS SECURITY**
 FEIN: **680645286** SUFFIX : **01** **77040**
 STREET: **13201 NORTHWEST FWY SUITE 410** CITY: **HOUSTON** ST: **TX** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-430-1699**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE S PORTER	713-344-0630	877-430-1699	713-344-0728	

VENDOR NAME: **ACCUVANT INC**
 DBA:
 FEIN: **810551954** SUFFIX : **01** **80202**
 STREET: **1125 17TH STREET STE 1700** CITY: **DENVER** ST: **CO** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MATT MEYERSON	954-328-1252	-	303-298-0682	MMEYERSON@ACCUVANT.COM

ITEMS AWARDED Section:

Details: **8841-1/13**

CROSSBEAM NETWORK SECURITY SYSTEM

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:	DPM Award:	No
BCC Date:	DPM Date:	12/24/2008

Contract Amount: \$ **675,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

NO INSURANCE

BPO INFORMATION Section:

BPO ID : **ABCW0900316**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
205	COMPUTERS AND INFORMATION PROCESSING	AV*****	\$675,000.00

End of BPO Information Section